

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors	PO ID PO37727	All Receipt Dates	All Line Item Types
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All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MARB Reject Qty	Book Amt
VendorID\Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO37727	1		M304S12GA sf		9/14/2017	9/12/2017	64.0000	\$9.64	0.0000	0	\$616.72
CAD	No		304/316 0.100" Sheet sf M138485		64.0000	PLOU01		\$616.72	0.0000	0	
	2		71401-45		9/14/2017	9/12/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT QUALITY CLAUSES M138485		1.0000	PLOU01		\$0.00	0.0000	0	
Total Received Quantity:											65.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$616.72
Total Balance Due Quantity:											0.0000



DELIVERY - CLIENT

Copy CO00050395

ACIER OUELLETTE INC.

935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N° CLI0001056

Date 2017/09/11

Delivery date 2017/09/12

Your order N° 37727

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme Net 30 Days

Page 1

Billed to

DART AEROSPACE LTD

1270 , ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Instruction F-M

Delivery Route 5

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 SHEET SS 12G SS304-2B (4 X 8) FESS-12G483042B 3407 2 X 4' X 8' HEAT: 313L	294.02	64.00	PI2_\$CLB		2x				

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (Lbs) : 294.02

NIR : R-109516-6

Prepared By :

Verified By : AM/AP

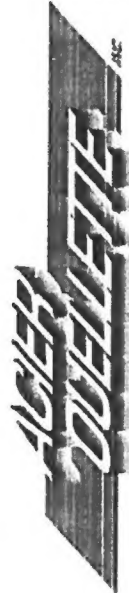
Delivered by :

Time

Customer's Signature

Date

Total (\$CAD)

**DELIVERY - CLIENT**

Copy

CO00050395

ACTIER OUELLETTE INC.
935, Boul. du Hâvre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Customer N° CL10001056

Date 2017/09/11

Delivery date 2017/09/12

Your order N° 37727

Processed by Josianne Bourdon

Salesman

Carrier OUELLETTE VALLEYFIELD

Credit Terme Net 30 Days

Page 1

Shipped to

DART AEROSPACE LTD

1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

, Ontario,

Att : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description	Weight	Qty	U/M	PCS NB		Internal Use Only			
				CMD	EXP	B/O	IN	I	S C OUT
1 SHEET SS 12G SS304-2B (4 X 8) FESS-12G483042B 3407 2 X 4' X 8' HEAT: 313L	294.02	64.00	PI2_\$CLB						

Conditions :

All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashed. All lost materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead to payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 25% restocking charge.

Total Weight (Lbs) : 294.02

NIR : R-109516-6

Prepared By :

Verified By :

Delivered By :

Time

Customer's Signature

Date

Total (\$CAD)



ACIER OUELLETTE INC.

935, Boul. du H vre
 Salaberry de Valleyfield (Qu bec) J6S 5L1
 T l.: 450-377-4248 Mtl: 514-336-4248 Ext.: 800-667-4248
 Fax: 450-377-5696 Mtl: 514-336-4246 Ext.: 866-456-4242

Quotation

SOU0057001

Billed to

DART AEROSPACE LTD
 1270 , ABERDEEN ST.
 HAWKESBURY, Ontario, K6A 1K7

Shipped to

, Ontario,

Att : CHANTAL LAVOIE T l.: 613-632-5200

Customer N 

CLI0001056

Date

2017/09/11

Revision N 

0

Prices valid until

2017/09/18

Your Order N 

Processed by

BERNARD

Salesman

JOSIANNE

Carrier

OUELLE SDV

Credit Terms

Net 30 Days

Page

1

Product N� and description	Weight	Qty	U/M	Qty	U/M	Price	Pcs Nb	Price	Amount
SHEET SS 12G SS304-2B (4 X 8) FESS-12G483042B 3407 2 X 4' X 8' STOCK	294.02	64.00	PI2_\$CLB	2.00	UN		2.00	386.560	773.12
SURCHARGE ENERGETIQUE FRAIS_ENERGETIQUE			\$						3.95

Total Weight (Lbs)

294.02

Important

This offer is based on availability and current pricing conditions that may be revised upon

pr sentation de l' volution des prix de l'acier sur le march .

Cette offre est soumise aux conditions de cr dit.

Approved and Accepted by :

Date :

Sub-total

777.07

TVH-13 · 101.02

Total (\$CAD)

878.09



North American Stainless Canada Inc.
740 Imperial Road North
Guelph, ON N1K1Z3
Canada

I 2401

LESS-12648-042 B

METALLURGICAL TEST REPORT

68/10 Highway + L.L. 1131
Ghent, KY 41045-9615
(502) 347-6000

198768

Certificate: 280714 2

Customer: 007060 500

Date: 4/06/2017 Page: 1

Steel: 304/304L

Finish: 2B

Your Order: C107971

NAS Order: PN 0077268 09

Corrosion: ASTM A262/15; 180Bend-OK

PRODUCT DESCRIPTION:

STAINLESS STEEL SHEET, C.R. ANNEALED & PICKLED; DNS 30400/30403
ASTM A240/15, A480/15, ASME SA240/15, SA480/15, SA666/15
CHEM ONLY ON FOLLOWING ASTM: A276/16, A479/16, A484/15, A312/16
CHEM ONLY ON FOLLOWING ASME: SA312/13, SA479/13
AMS 5511H/5513J XTRK; MIL-5059D AND 3(X CRN MEAS); MIL-4043B
NACE XH0175/ISO 15156-3:2009 R, MR0103/07; QCS766D-A X MAG PERM
MIN. SOLUTION ANNEAL TEMP 1900F. WATER QUENCHED

REMARKS:

Mat'l is Free of Mercury Contamination. No weld repairs.
EN 10204:2004 3.1; RoHS 1 & 2 Compliant
Material is Free of Radioactive Contamination
Steel Making Process: EAF, AOD, & Cont. Casting
Product Mfg. by a Quality Mgt. Sys. in Conf. w/ISO 9001
Melted & Manufactured in the USA; Mat'l is DPAW Compliant

DAS
48

9-89

17104/14

Product Id	Coil #	Skid #	Thickness	Width	Weight	Length	Mark	Pieces	Commodity Code
E11882	05313L E		.1050	48.0000	3,645	SHEETS	096.00	15	27

CHEMICAL ANALYSIS

Lab Accreditation Bureau, ISO/IEC 17025, Certificate# L23223
US (United States) ES(Spain) ZA(South Africa) JP(Japan) Chemical Analysis per ASTM A751/16a

CM	C %	CR %	CU %	MN %	MO %	N %	NI %	P %	S %
US	.0236	18.1365	.4595	1.8040	.3035	.0555	8.0365	.0290	.0010
SI %									

MECHANICAL PROPERTIES

Product Id#	Coil #	d	UTS	20C	.2% VS	20C ELONG	% Hard	Tail
E11882	05313L	F T	93.29	47.13	48.39	83.50	81.50	Hard

NAS hereby certifies that the analysis on this certification is correct. Based upon the results and the accuracy of the test methods used, the material meets the specifications stated. These results relate only to the items tested and this report cannot be reproduced, except in its entirety, without the written approval of NAS.

Technical
Dept. Mgr.

KRIS LARK

4/06/2017

SPECIFICATION CONTROL DRAWING

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED

SPECIFICATION:

MIL-S-5059
OR AMS 5513 (304)
OR AMS 5528 (316)
OR ASTM A240
OR ASME SA-240

FINISH:

FINISH
UNPOLISHED No. 1
UNPOLISHED No. 2D
UNPOLISHED No. 2B
POLISHED No. 3
POLISHED No. 4
POLISHED No. 6
BUFFED No. 7
BUFFED No. 8
DART M-NUMBER
IDENTIFIER
1P
2D
NONE
3P
4P
6P
7C
8P

PART NUMBER:

M304S TT GA #P
GA

WHERE "TT" = GAUGE THICKNESS
WHERE "#P" = FINISH IDENTIFIER

EG. 16 GAUGE SS SHEET 2B FINISH = M304S16GA
EG. 16 GAUGE SS SHEET No. 4 POLISHED = M304S16GA4P

GAUGE THICKNESS REFERENCE:

GAUGE	NOM. THICK. (IN)	THICKNESS RANGE (IN)
26	0.01875	0.0178 - 0.019
25	0.021875	0.0199 - 0.023
24	0.025	0.024 - 0.026
23	0.028125	0.027 - 0.029
22	0.03125	0.030 - 0.032
21	0.034375	0.033 - 0.035
20	0.0375	0.036 - 0.040
19	0.04375	0.041 - 0.046
18	0.050	0.047 - 0.052
17	0.05625	0.053 - 0.058
16	0.0625	0.059 - 0.065
15	0.0703125	0.066 - 0.072
14	0.078125	0.073 - 0.083
13	0.08375	0.084 - 0.098
12	0.109375	0.099 - 0.114
11	0.125	0.115 - 0.130
10	0.140625	0.131 - 0.145
9	0.15625	0.146 - 0.160
8	0.171875	0.161 - 0.176
7	0.1875	0.182 - 0.194
6	0.2031	0.194 - 0.212
5	0.2188	0.201 - 0.228
4	0.2344	0.225 - 0.243
3	0.2500	0.238 - 0.262
2	0.2656	0.254 - 0.278
1	0.2813	0.269 - 0.293
0	0.3125	0.301 - 0.325

RELEASED

2015 FEB 04

ECN 15-122 47

D	ADDED GAUGES 0-7.	AJS	15.01.08
C	DEFINED FINISH: OPTION (ZN CR) AND EXAMPLE OF MATERIAL FIN WITH FINISH OTHER THAN 2B (ZN BS).	MB	12.09.20
B	REFORMAT DWG. ADD ASTM/ASME SPECS (ZN D8-1), ADD GAUGE REF (CR-1), REF PAR 08-020A	CP	09.08.01
A	NEW ISSUE	DS	01.09.24
REV	DESCRIPTION	BY	DATE
DESIGN	DS		
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	15.01.08		
DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA			
DRAWING NO. M304S			
REV. D SHEET 1 OF 1			
SCALE NTS			
304/316 SS SHEET			
COPYRIGHT © 2001 BY DART AEROSPACE LTD			
THIS DRAWING IS THE PROPERTY OF DART AEROSPACE LTD. IT IS NOT TO BE USED FOR ANY OTHER PURPOSE WITHOUT THE WRITTEN PERMISSION OF DART AEROSPACE LTD.			

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M 304S 12GA

PO / BATCH NO.: PO 37727/138485

DATE: 17/09/14

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 64
 QUANTITY INSPECTED: 64
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .100
 THICKNESS RECEIVED: .103
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N <input type="radio"/>	
CORRECT FINISH	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORROSION	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	304
CORRECT THICKNESS	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	.103
PHOTO REQUIRED	Y <input type="radio"/> N <input checked="" type="radio"/>	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	ASTM A240
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	Heat # 313 L
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	M 304S 12GA
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N <input type="radio"/>	M 138485
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input type="radio"/> N <input checked="" type="radio"/>	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input type="radio"/> N <input checked="" type="radio"/>	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING		N/A		

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>48</u> DATE: <u>17/09/14</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO37727**

Purchase Order Date 9/11/2017

PO Print Date 9/11/2017

Page Number 1 of 2

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
2017/09/11

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S12GA	304/316 0.100" Sheet	9/14/2017 Yes 9/14/2017		64.00 sf	\$12.08	\$773.12

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
OR ASTMA240
OR ASME SA240

Line Total: \$773.12

2	71401-45	PROCUREMENT QUALITY CLAUSES	9/14/2017 No 9/14/2017		1.00	\$0.00	\$0.00
---	----------	--------------------------------	------------------------------	--	------	--------	--------

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)
A026 certification of material conformance
A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

SPR-9-12.

Note:

9/11/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO37727

Purchase Order Date 9/11/2017

PO Print Date 9/11/2017

Page Number 2 of 2

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 667 4248

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Diane Baker

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$773.12

AOB CL

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 9/11/2017